



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

1st QUARTER CY 2020

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Kristi Savage-Clarke".

Kristi Savage-Clarke, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: January - March 2020 (1st Quarter CY 2020)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	33	21	33	31	29	11	158
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	3	1	2	0	0	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	1	1	0	0	2
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	0	1	1	1	0	4
3	Total number of facilities in noncompliance this quarter	5	1	10	3	2	0	21
4	Compliance rate (%) ((#1- #3)/#1)	84.8	95.2	69.7	90.3	93.1	100.0	86.7
5	Facilities in noncompliance, RESOLUTION PENDING	1	0	6	1	1	0	9
6	Facilities RESOLVED from last quarter	2	2	2	1	1	0	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	1	10	3	2	0	19

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: January - March 2020 (1st Quarter CY 2020)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	33	2	158
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	5	1	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	2	0	0	2
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	3	1	0	4
3	Total number of facilities in noncompliance this quarter	16	5	0	21
4	Compliance rate (%) ((#1- #3)/#1)	87.0	84.8	100.0	86.7
5	Facilities in noncompliance, RESOLUTION PENDING	6	3	0	9
6	Facilities RESOLVED from last quarter	6	2	0	8
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	14	5	0	19

DATE: 8/12/2020
MAJOR MUNICIPAL

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 01/01/20 TO 03/31/20

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

BOLIVAR WWTP NON-COMPLIANT, EXPLANATION REC'D - I&I IS THE SUSPECTED PROBLEM. EXCEEDS ONGOING THRU 6/2020.
BOLIVAR (SWR) SAME

MO0022373
NH3 (AS N) 001A EFF 05/31/19 - 06/30/19, NC 03/31/20 2C CHRONIC EFFLUENT VIOLATION
02/29/20 - 03/31/20

BUTLER WWTF NON-COMPLIANT, RO CONTACTED TO REMIND.
BUTLER (KCR) NEW

MO0096229 \$
DMR OVERDUE 001R RPT 03/31/20 NC 04/30/20 3D MISSING BOD & TSS

CARUTHERSVILLE WWTF NON-COMPLIANT, EXP REC'D - NO EXCEEDS SINCE 2/2020.
CARUTHERSVILLE (SER) DIFFERENT

MO0095028 \$
DMR OVERDUE 001WCRPT 12/31/19 RE 01/31/20 3D MISSING WET TEST - RESOLVED
NH3 001A EFF 12/31/19 - 02/29/20 NC 02/29/20 2C CHRONIC EFFLUENT VIOLATION

CENTER CREEK WWTF RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP ISSUED 6/5/18 FOR WWTF UPGRADES.
WEBB CITY (SWR) RESOLVED PENDING

MO0040185 \$
ZN 001A CHR 06/30/14 - 01/31/20 RP 01/31/20 2C RESOLVED PENDING
ZN 002MIEFF 02/29/20 - 03/31/20 RP 03/31/20 2C RESOLVED PENDING

CHARLESTON WWTF NON-COMPLIANT, EXP REC'D-I&I CAUSED LOW INF #s, SO %RMVL COULDN'T BE REACHED. NO 2Cs SINCE 3/2020.
CHARLESTON (SER) NEW

MO0120081
BOD %RMVL 001M CHR 12/31/19 - 03/31/20 NC 03/31/20 2C CHRONIC EFFLUENT VIOLATION

CLINTON WWTP RESOLVED, RESPONSE REC'D.-FLOODING-NO EXCEEDANCES SINCE 7/2019.
CLINTON (KCR) RESOLVED

MO0097390 \$
E.COLI 001A CHR 05/31/19, 06/30/19, 7/31/19 RE 07/31/19 2C RESOLVED

DCSD TREATMENT PLANT 1 RESOLVED, RESPONSE REC'D.-FLOODING-NO EXCEEDANCES SINCE 7/2019.
ST. CHARLES (SLR) RESOLVED

MO0085472 \$
E.COLI 001A CHR 05/31/19, 06/30/19, 7/31/19 RE 07/31/19 2C RESOLVED

DATE: 8/12/2020
MAJOR MUNICIPAL

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 01/01/20 TO 03/31/20

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

DEXTER EAST LAGOON
DEXTER (SER) RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW AOC PENDING FOR ADD'L. UPGRADES.
RESOLVED PENDING
MO0023213 \$
NH3 (AS N) 001A CHR 02/28/17 - 01/31/20 RP 01/31/20 2C RESOLVED PENDING
SELENIUM 001B CHR 03/31/19, 06/30/19, 9/30/19 RP 03/31/20 2C RESOLVED PENDING
12/31/19, 03/31/20
BOD 001A CHR 07/31/19 - 10/31/19 RP 10/30/19 2C RESOLVED PENDING

EUREKA WWTF
EUREKA (SLR) RESOLVED PENDING, CITY REQUESTED VOLUNTARY REFERRAL TO ENF FOR AOC. AOC PENDING. 2C's IN 5&6/2020.
RESOLVED PENDING
MO0039659
BOD% RMVL 004A CHR 06/30/18 - 10/31/18, RP 06/30/19 2C RESOLVED PENDING
12/31/18 - 02/28/19,
04/30/19 - 06/30/19
SS% RMVL 004A CHR 05/31/19 - 08/31/19, 10/31/19 RP 10/31/19 2C RESOLVED PENDING

EXCELSIOR SPRINGS WWTP
EXCELSIOR SPRINGS (KCR) NON-COMPLIANT, LOW SENT FOR BOD & %RMVL - EXP REC'D.
SAME
MO0028843
BOD % RMVL 001A CHR 03/31/19 - 06/30/19, NC 03/31/20 2C CHRONIC EFFLUENT VIOLATION
10/31/19 - 03/31/20
BIS PHTHALATE 001A EFF 07/31/19, 12/31/19 RE 12/31/19 2C RESOLVED
DMR OVERDUE 001B RPT 03/31/20 NC 04/30/20 3D MISSING NITRO & PHOS
BOD 001A CHR 11/30/19, 01/31/20 - 03/31/20 NC 03/31/20 2C CHRONIC EFFLUENT VIOLATION

FESTUS-CRYSTAL CITY WWTP
CRYSTAL CITY (SLR) NON-COMPLIANT, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 1/2020.
SAME
MO0080632 \$
NH3 (AS N) 001A CHR 04/30/19, 06/30/19, 8/31/19 NC 01/31/20 2C CHRONIC EFFLUENT VIOLATION
11/30/19 - 01/31/20

KC, BLUE RIVER WWTF
KANSAS CITY (KCR) RESOLVED PENDING, EXP REC'D.- LAB ISSUE. NO EXCEEDS SINCE 12/2019.
RESOLVED PENDING
MO0024911
CD 001B EFF 09/30/19, 12/31/19 RP 12/31/19 2C RESOLVED PENDING

KC, TODD CREEK WWTP
KANSAS CITY (KCR) RESOLVED, EXPLANATION RESPONSE REC'D.- NO EXCEEDANCES SINCE 8/2019.
RESOLVED
MO0024961
E.COLI 001A EFF 06/30/19, 8/31/19 RE 08/31/19 2C RESOLVED

DATE: 8/12/2020

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/20 TO 03/31/20

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KENNETT WWTF
 KENNETT (SER) RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3.
 MO0028568 RESOLVED PENDING
 ACHIEVE COMPLIANCE WITH LIMITS SCH 04/27/13 RP 07/27/13 2B RESOLVED PENDING
 NH3 (AS N) 001A CHR 12/31/17 - 04/30/18, 07/31/18, RP 03/31/20 2C RESOLVED PENDING
 12/31/18, 02/28/19 - 04/30/19,
 07/31/19, 11/30/19 - 03/31/20
 FC 001A CHR 04/30/19, 5/31/19, 7/31/19 - RE 10/31/19 2C RESOLVED
 10/31/19

MARSHALL SE WWTP
 MARSHALL (NER) RESOLVED, OVERDUE DMRS RECEIVED.
 MO0032883 RESOLVED
 DMR OVERDUE 001WARPT 08/31/19 RE 09/30/19 3D MISSING WET TEST-RESOLVED
 DMR OVERDUE 001B RPT 09/30/19 RE 10/31/19 3D MISSING NITRO & PHOS-RESOLVED
 DMR OVERDUE SM1A RPT 09/30/19 RE 10/31/19 3D MISSING NITRO & PHOS-RESOLVED

MARYVILLE WWTP
 MARYVILLE (KCR) NON-COMPLIANT, EXPLANATION RECEIVED.
 MO0033286 \$ NEW
 ZINC 001B EFF 12/31/19, 03/31/20 NC 03/31/20 2C PERMIT EFFLUENT VIOLATION

MOUNTAIN VIEW WWTP
 MOUNTAIN VIEW (SER) RESOLVED, EXPLANATION RESPONSE REC'D.- NO EXCEEDANCES SINCE 7/2019.
 MO0026310 \$ RESOLVED
 NH3 002A EFF 04/30/19, 7/31/19 RE 07/31/19 2C RESOLVED

MOUNT VERNON WWTP
 MOUNT VERNON (SWR) RESOLVED, WORKING WITH RO TO RESOLVE EXCEEDANCES-NONE SINCE 9/2019.
 MO0022381 \$ RESOLVED
 CD 001B EFF 06/30/19, 9/30/19 RE 09/30/19 2C RESOLVED

PACIFIC WWTP

NON-COMPLIANT, UPGRDS COMP 4/2019.

DATE: 8/12/2020

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 01/01/20 TO 03/31/20

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME **VIOLATION STATUS**
LOCATION **REGION** **STATUS COMPARED TO PREVIOUS QUARTER**
NPDES NO.

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INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
PACIFIC (SLR)	DIFFERENT					
MO0041131						
TSS	001A CHR	01/31/18 - 03/31/18, 05/31/18 - 11/30/18, 02/28/19 - 04/30/19, 2/29/20	NC	02/29/20	2C	CHRONIC EFFLUENT VIOLATION
BOD	001A CHR	05/31/18 - 08/31/18, 10/31/18 - 02/28/19, 04/30/19, 01/31/20 - 04/30/20	NC	04/30/20	2C	CHRONIC EFFLUENT VIOLATION
SS% RMVL	001A CHR	01/31/19, 03/31/19 - 07/30/19	NC	07/30/19	2C	CHRONIC EFFLUENT VIOLATION
BOD% RMVL	001A CHR	01/31/19, 03/31/19 - 07/30/19	NC	07/30/19	2C	CHRONIC EFFLUENT VIOLATION
SAVANNAH WWTF (KCR)	NON-COMPLIANT, RO CONTACTED TO REMIND. NEW					
MO0026336						
DMR OVERDUE	001A RPT	02/29/20 - 03/31/20	NC	04/30/20	3D	MISSING ALL PARAMETERS
DMR OVERDUE	001B RPT	03/31/20	NC	04/30/20	3D	MISSING QTRLY NITRO, PHOS, & CU
DMR OVERDUE	SM1A RPT	03/31/20	NC	04/30/20	3D	MISSING NITRO & PHOS
DMR OVERDUE	SM2A RPT	03/31/20	NC	04/30/20	3D	MISSING HARDNESS
SEDALIA NORTH WWTP (NER)	NON-COMPLIANT, EXPLANATION REC'D - SUSPECT WINTER PLANT SLOUGHING IS THE CAUSE - WORKING ON FIXES. NEW					
SEDALIA						
MO0023027						
CU	001Q EFF	12/31/20, 03/31/20	NC	03/31/20	2C	EFFLUENT PERMIT VIOLATION
SIKESTON WWTP (SER)	RESOLVED PENDING, UNDER ENF-AOC PENDING FOR CU. CITY TREATING DW LINES TO REDUCE COPPER LEACHING. RESOLVED PENDING					
SIKESTON						
MO0035009 \$						
CU	001B CHR	09/30/17, 12/31/17, 03/31/18, 09/30/18, 12/31/18, 03/31/19, 06/30/19, 9/30/19, 12/31/19, 03/31/20	RP	03/31/20	2C	RESOLVED PENDING

DATE: 8/12/2020

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

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FROM: 01/01/20 TO 03/31/20

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NAME **VIOLATION STATUS**
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AECI-THOMAS HILL CTR. **RESOLVED, EXPL'N FLOODING-NO EXCEEDS SINCE 8/2019. PERMIT MOD FOR NEW TSS LIMITS PENDING.**
CLIFTON HILL (NER) **RESOLVED**

MO0097675

TSS

014M CHR 05/31/19 - 08/31/19

RE

08/31/19

2C

RESOLVED

ANSCHUTZ-MADISON MINE
FREDERICKTOWN (SER)

MO0098752

CO

RESOLVED PENDING, UNDER ENFORCEMENT-CONSTRUCTING DEMONSTRATION PROJECT.
RESOLVED PENDING

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/20 2C RESOLVED PENDING

05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 03/31/20

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 03/31/20 2C RESOLVED PENDING

05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 03/31/20

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RE 03/31/20 2C RESOLVED

04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 03/31/20

FREEBOARD

0050MCHR 12/31/19 - 03/31/20 NC 03/31/20 2C CHRONIC EFFLUENT VIOLATION

DOE RUN, FLETCHER MINE
CENTERVILLE (SER)

MO0001856

PB

NON-COMPLIANT, ONE EXCEED IN 6/2020.
NEW

001LFEFF 12/31/19 - 01/31/20

NC

01/31/20

2C

PERMIT EFFLUENT VIOLATION

DOE RUN, VIBURNUM OPS.
STEELVILLE (SER)

MO0000086

PB

NON-COMPLIANT, NEW PB EXCEEDANCES IN 6/2020.
SAME

002A CHR 01/31/19, 03/31/19, 06/30/19 NC 03/31/20 2C CHRONIC EFFLUENT VIOLATION

01/31/20, 3/31/20

DATE: 8/12/2020

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 01/01/20 TO 03/31/20

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
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MAGMONT OPERATION

RESOLVED PENDING, NO ZN EXCEEDANCES SINCE 3/2020.

BIXBY (SER)

RESOLVED PENDING

MO0001872

ZN

001A EFF 03/31/19, 06/30/19, 03/31/20 RP 03/31/20 2C RESOLVED PENDING

PEA RIDGE RESOURCES

RESOLVED PENDING, UNDER ENF. IN RECEIVERSHIP & BANKRUPTCY COURT. WILL COMPLY W/ NEW PERMIT LIMITS.

SULLIVAN (SER)

RESOLVED PENDING

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING

SIKESTON POWER STATION

RESOLVED, EXPLANATION RESPONSE REC'D.- NO EXCEEDANCES SINCE 8/2019.

SIKESTON (SER)

RESOLVED

MO00095575

ARSENIC

003A CHR 06/30/19 - 08/31/19 RE 08/31/19 2C RESOLVED



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

2nd QUARTER CY 2020

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Kristi Savage-Clarke".

Kristi Savage-Clarke, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: April - June 2020 (2nd Quarter CY 2020)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	33	21	33	31	28	11	157
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	0	2	2	2	0	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	1	0	0	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	1	0	2	1	0	5
3	Total number of facilities in noncompliance this quarter	2	4	10	4	2	0	22
4	Compliance rate (%) ((#1- #3)/#1)	93.9	81.0	69.7	87.1	92.9	100.0	86.0
5	Facilities in noncompliance, RESOLUTION PENDING	1	0	8	0	1	0	10
6	Facilities RESOLVED from last quarter	3	0	2	1	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	2	1	10	4	2	0	19

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: April - June 2020 (2nd Quarter CY 2020)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	32	2	157
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	5	1	0	6
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	5	0	0	5
3	Total number of facilities in noncompliance this quarter	17	5	0	22
4	Compliance rate (%) ((#1- #3)/#1)	86.2	84.4	100.0	86.0
5	Facilities in noncompliance, RESOLUTION PENDING	6	4	0	10
6	Facilities RESOLVED from last quarter	5	1	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	14	5	0	19

DATE: 12/2/2020

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 04/01/20 TO 06/30/20

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

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INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

NAME	REGION	VIOLATION STATUS	STATUS	DATE	CODE	COMMENTS
BOLIVAR WWTP		NON-COMPLIANT, EXPLANATION REC'D - I&I IS THE SUSPECTED PROBLEM. NO EXCEEDS SINCE 7/2020.				
BOLIVAR	(SWR)	SAME				
MO0022373						
NH3 (AS N)		001A CHR 05/31/19 - 06/30/19, 02/29/20 - 06/30/20	NC	06/30/20	2C	CHRONIC EFFLUENT VIOLATION
BUTLER WWTF		RESOLVED, MISSING DMR REC'D.				
BUTLER	(KCR)	RESOLVED				
MO0096229 \$						
DMR OVERDUE		001R RPT 03/31/20	RE	04/30/20	3D	RESOLVED
CARUTHERSVILLE WWTF		RESOLVED PENDING, EXP REC'D - NO EXCEEDS SINCE 2/2020.				
CARUTHERSVILLE	(SER)	RESOLVED PENDING				
MO0095028 \$						
NH3		001A EFF 12/31/19 - 02/29/20	RP	02/29/20	2C	RESOLVED PENDING
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP FOR WWTF UPGRADES (EXP'S 6/2021).				
WEBB CITY	(SWR)	RESOLVED PENDING				
MO0040185 \$						
ZN		001A CHR 06/30/14 - 01/31/20	RP	01/31/20	2C	RESOLVED PENDING
ZN		002MICH 02/29/20 - 06/30/20	RP	06/30/20	2C	RESOLVED PENDING
CHARLESTON WWTF		RESOLVED PENDING, EXP REC'D. NO 2Cs SINCE 3/2020.				
CHARLESTON	(SER)	RESOLVED PENDING				
MO0120081						
BOD %RMVL		001M CHR 12/31/19 - 03/31/20	RP	03/31/20	2C	RESOLVED PENDING
DEXTER EAST LAGOON		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW AOC PENDING FOR ADD'L. UPGRADES.				
DEXTER	(SER)	RESOLVED PENDING				
MO0023213 \$						
NH3 (AS N)		001A CHR 02/28/17 - 01/31/20, 04/30/20 - 6/30/20	RP	01/31/20	2C	RESOLVED PENDING
SELENIUM		001B CHR 03/31/19, 06/30/19, 9/30/19 12/31/19, 03/31/20	RP	03/31/20	2C	RESOLVED PENDING
BOD		001A CHR 07/31/19 - 10/31/19	RE	10/30/19	2C	RESOLVED

DATE: 12/2/2020
MAJOR MUNICIPAL

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QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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=====

EUREKA WWTF EUREKA (SLR) MO0039659 BOD% RMVL	RESOLVED, CITY REQUESTED VOLUNTARY REFERRAL TO ENF FOR AOC. AOC PENDING. 2C's IN 5&6/2020. RESOLVED
SS% RMVL	004A CHR 06/30/18 - 10/31/18, RE 06/30/19 2C RESOLVED 12/31/18 - 02/28/19, 04/30/19 - 06/30/19
	004A CHR 05/31/19 - 08/31/19, 10/31/19 RE 10/31/19 2C RESOLVED
EXCELSIOR SPRINGS WWTP EXCELSIOR SPRINGS (KCR) MO0028843 BOD % RMVL	NON-COMPLIANT, LOW SENT FOR BOD & %RMVL - EXP REC'D. RO CAV 8/2020. SAME
DMR OVERDUE BOD	001A CHR 03/31/19 - 06/30/19, NC 06/30/20 2C CHRONIC EFFLUENT VIOLATION 10/31/19 - 06/30/20 001B RPT 03/31/20 NC 04/30/20 3D RESOLVED 001A CHR 11/30/19, 01/31/20 - 06/30/20 NC 06/30/20 2C CHRONIC EFFLUENT VIOLATION
FESTUS-CRYSTAL CITY WWTP CRYSTAL CITY (SLR) MO0080632 \$ NH3 (AS N)	NON-COMPLIANT, EXPLANATION REC'D. WORKING ON IDENTIFYING CAUSE/SOLUTION. SAME
	001A CHR 04/30/19, 06/30/19, 8/31/19 NC 05/31/20 2C CHRONIC EFFLUENT VIOLATION 11/30/19 - 01/31/20, 5/31/20
HANNIBAL WWTP HANNIBAL (NER) MO0093513 \$ DMR OVERDUE DMR OVERDUE DMR OVERDUE	NON-COMPLIANT, REMINDER SENT. NEW
	001A RPT 06/30/20 NC 07/31/20 3D MISSING NITRO & PHOS 002A RPT 06/30/20 NC 07/31/20 3D MISSING NITRO & PHOS SM1A RPT 06/30/20 NC 07/31/20 3D MISSING NITRO & PHOS
KC, BLUE RIVER WWTF KANSAS CITY (KCR) MO0024911 CD	RESOLVED, EXP REC'D.- LAB ISSUE. NO EXCEEDS SINCE 12/2019. RESOLVED
	001B EFF 09/30/19, 12/31/19 RE 12/31/19 2C RESOLVED
KENNETT WWTF KENNETT (SER) MO0028568 ACHIEVE COMPLIANCE WITH LIMITS NH3 (AS N)	RESOLVED PENDING, UNDER ENF - AOC TO UPGRADE FOR BACTERIA AND NH3. NO NH3 EXCEEDS SINCE 3/2020 RESOLVED PENDING
	SCH 04/27/13 RP 07/27/13 2B RESOLVED PENDING 001A CHR 12/31/17 - 04/30/18, 07/31/18, RP 03/31/20 2C RESOLVED PENDING 12/31/18, 02/28/19 - 04/30/19, 07/31/19, 11/30/19 - 03/31/20

DATE: 12/2/2020
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
RP RESOLVED PENDING

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FROM: 04/01/20 TO 06/30/20

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
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INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

.....

KIRKSVILLE WWTP NON-COMPLIANT, REMINDER SENT.
KIRKSVILLE (NER) NEW

MO0049506 \$
DMR OVERDUE 002A RPT 05/31/20 NC 06/30/20 3D MISSING BOD,TSS,PH

MARSHALL SE WWTP NON-COMPLIANT, REMINDER SENT.
MARSHALL (NER) DIFFERENT

MO0032883
DMR OVERDUE 001B RPT 06/30/20 NC 07/31/20 3D MISSING NITRO & PHOS-RESOLVED
DMR OVERDUE SM1A RPT 06/30/20 NC 07/31/20 3D MISSING NITRO & PHOS-RESOLVED

MARYVILLE WWTP RESOLVED PENDING, EXPLANATION RECEIVED. NO EXCEEDS 3Q2020.
MARYVILLE (KCR) RESOLVED PENDING

MO0033286 \$
ZINC 001B EFF 12/31/19, 03/31/20 RP 03/31/20 2C RESOLVED PENDING

O'FALLON WWTP NON-COMPLIANT, EXP REC'D, DETERMINED UPGRDS NECESSARY-HIRING ENG FIRM.
O'FALLON (SLR) NEW

MO0028720 \$
E.COLI 001A EFF 04/30/20, 06/30/20, NC 06/30/20 2C PERMIT EFFLUENT VIOLATION

PACIFIC WWTP NON-COMPLIANT, UPGRDS COMP 4/2019. EXP REC'D FOR BOD-CAUSED BY HIGH RAINFALL-NO 2Cs SINCE 4/2020.
PACIFIC (SLR) SAME

MO0041131
TSS 001A CHR 01/31/18 - 03/31/18, RP 02/29/20 2C RESOLVED PENDING
05/31/18 - 11/30/18,
02/28/19 - 04/30/19, 2/29/20

BOD 001A CHR 05/31/18 - 08/31/18, NC 04/30/20 2C CHRONIC EFFLUENT VIOLATION
10/31/18 - 02/28/19,
04/30/19, 01/31/20 - 04/30/20

SS% RMVL 001A CHR 01/31/19, 03/31/19 - 07/30/19 RP 07/30/19 2C RESOLVED PENDING
BOD% RMVL 001A CHR 01/31/19, 03/31/19 - 07/30/19 RP 07/30/19 2C RESOLVED PENDING

DATE: 12/2/2020
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

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.....

SAVANNAH WWTF
SAVANNAH (KCR) RESOLVED, MISSING DMRS REC'D.
RESOLVED

MO0026336

DMR OVERDUE

001A RPT 02/29/20 - 03/31/20

RE

04/30/20

3D

RESOLVED

DMR OVERDUE

001B RPT 03/31/20

RE

04/30/20

3D

RESOLVED

DMR OVERDUE

SM1A RPT 03/31/20

RE

04/30/20

3D

RESOLVED

DMR OVERDUE

SM2A RPT 03/31/20

RE

04/30/20

3D

RESOLVED

SEDALIA NORTH WWTP
SEDALIA (NER) NON-COMPLIANT, EXP REC'D-SUSPECTED CAUSE WINTER PLANT SLOUGHING-REPLACING WWTP. INSP/LOW 9/2020.
SAME

MO0023027

CU

001Q EFF 12/31/20, 03/31/20, 6/30/20

NC

06/30/20

2C

EFFLUENT PERMIT VIOLATION

SIKESTON WWTP
SIKESTON (SER) RESOLVED, UNDER ENF. CITY TREATING DW LINES TO REDUCE COPPER LEACHING. NO EXCEEDS SINCE 3/2020.
RESOLVED

MO0035009

\$

CU

001B CHR 09/30/17, 12/31/17, 03/31/18
09/30/18, 12/31/18, 03/31/19,
06/30/19, 9/30/19, 12/31/19,
03/31/20

RE

03/31/20

2C

RESOLVED

SULLIVAN WWTP
SULLIVAN (SLR) NON-COMPLIANT, EXP REC'D. NO EXCEEDS SINCE 6/2020.
NEW

MO0104736

\$

CD

002A EFF 03/31/20, 05/31/20

NC

05/31/20

2C

EFFLUENT PERMIT VIOLATION

WEST PLAINS WWTP
WEST PLAINS (SER) NON-COMPLIANT, EXP REC'D-SUSPECTED CAUSE HIGH RAINFALL. NO EXCEEDS SINCE 6/2020.
NEW

MO0096610

\$

NH3

001A CHR 04/30/20 - 6/30/20

NC

06/30/20

2C

CHRONIC PERMIT VIOLATION

DATE: 12/2/2020

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

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RE RESOLVED

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NAME

VIOLATION STATUS

LOCATION REGION

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CODE COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENF-CONSTRUCT'G DEMO PRJT. EXP REC'D FOR FREEBOARD 2Cs-WORKING ON OPS CHGS.

FREDERICKTOWN (SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 06/30/20 2C RESOLVED PENDING

05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 06/30/20

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 06/30/20 2C RESOLVED PENDING

05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 06/30/20

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 06/30/20 2C RESOLVED PENDING

04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 06/30/20

FREEBOARD

0050MCHR 12/31/19 - 03/31/20 NC 06/30/20 2C CHRONIC EFFLUENT VIOLATION

05/31/20 - 6/30/20

DOE RUN, FLETCHER MINE

RESOLVED PENDING, ONE EXCEED IN 6 & 9/2020, BUT NOT SNC.

CENTERVILLE (SER)

RESOLVED PENDING

MO0001856

PB

001LFEFF 12/31/19 - 01/31/20 NC 01/31/20 2C PERMIT EFFLUENT VIOLATION

DOE RUN, GLOVER FACILITY

NON-COMPLIANT, EXP. REC'D. NO EXCEEDS SINCE 6/2020.

ANNAPOLIS (SER)

NEW

MO0001121

PB

003M CHR 04/30/20 - 06/30/20 NC 06/30/20 2C CHRONIC EFFLUENT VIOLATION

CD

003M EFF 05/31/20 - 06/30/20 NC 06/30/20 2C PERMIT EFFLUENT VIOLATION

DATE: 12/2/2020

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 04/01/20 TO 06/30/20

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RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
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DOE RUN, VIBURNUM OPS.
STEELVILLE (SER) RESOLVED PENDING, NO EXCEEDANCES SINCE 3/2020.
MO0000086 RESOLVED PENDING
PB 002A CHR 01/31/19, 03/31/19, 06/30/19 RP 03/31/20 2C RESOLVED PENDING
01/31/20, 3/31/20

MAGMONT OPERATION
BIXBY (SER) RESOLVED, NO ZN EXCEEDANCES SINCE 3/2020.
MO0001872 RESOLVED
ZN 001A EFF 03/31/19, 06/30/19, 03/31/20 RE 03/31/20 2C RESOLVED

PEA RIDGE RESOURCES
SULLIVAN (SER) RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS.
MO0000574 RESOLVED PENDING
SULFATE 001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

3rd QUARTER CY 2020

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

Kristi Savage-Clarke, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: July - September 2020 (3rd Quarter CY 2020)

Preparer's Initials: EMH

		Regions						
		KCR	NER	SER	SLR	SWR	CFO	Total
1	Total Number of Permittees	32	21	31	31	27	11	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	0	0	0	0	2	0	2
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	1	0	0	1	0	2
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	1	1	3	0	0	5
3	Total number of facilities in noncompliance this quarter	1	3	6	4	4	0	18
4	Compliance rate (%) ((#1- #3)/#1)	96.9	85.7	80.6	87.1	85.2	100.0	88.2
5	Facilities in noncompliance, RESOLUTION PENDING	1	1	5	1	1	0	9
6	Facilities RESOLVED from last quarter	1	1	4	0	0	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	2	4	10	4	4	0	24

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: July - September 2020 (3rd Quarter CY 2020)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	123	28	2	153
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	2	0	0	2
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	2	0	0	2
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	5	0	0	5
3	Total number of facilities in noncompliance this quarter	15	3	0	18
4	Compliance rate (%) ((#1- #3)/#1)	87.8	89.3	100.0	88.2
5	Facilities in noncompliance, RESOLUTION PENDING	6	3	0	9
6	Facilities RESOLVED from last quarter	4	2	0	6
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	12	3	0	15

DATE: 2/22/2021
MAJOR MUNICIPAL

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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FROM: 07/01/20 TO 09/30/20

KEY: NC NON-COMPLIANT

RP RESOLVED PENDING

NAME VIOLATION STATUS
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BOLIVAR WWTP		NON-COMPLIANT, UNDER ENF-AOC PENDING FOR I&I.				
BOLIVAR	(SWR)	DIFFERENT				
MO0022373						
NH3 (AS N)		001A CHR 05/31/19 - 06/30/19,	NC	07/31/20	2C	CHRONIC EFFLUENT VIOLATION
		02/29/20 - 07/31/20				
E.COLI		001A EFF 05/31/20, 07/31/20	NC	07/31/20	2C	PERMIT EFFLUENT VIOLATION
CARUTHERSVILLE WWTF		NON-COMPLIANT, EXP REC'D - EXCEEDS DUE TO AERATION AND WWTF WORK.				
CARUTHERSVILLE	(SER)	SAME				
MO0095028	\$					
NH3		001A EFF 12/31/19 - 02/29/20, 08/31/20, NC		09/30/20	2C	PERMIT EFFLUENT VIOLATION
		09/30/20				
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP FOR WWTF UPGRADES (EXP'S 6/2021).				
WEBB CITY	(SWR)	RESOLVED PENDING				
MO0040185	\$					
ZN		001A CHR 06/30/14 - 01/31/20	RE	01/31/20	2C	RESOLVED
ZN		002MICH 02/29/20 - 08/31/20	RP	08/31/20	2C	RESOLVED PENDING
CHARLESTON WWTF		RESOLVED, EXP REC'D. NO 2Cs SINCE 3/2020.				
CHARLESTON	(SER)	RESOLVED				
MO0120081						
BOD %RMVL		001M CHR 12/31/19 - 03/31/20	RE	03/31/20	2C	RESOLVED
DEXTER EAST LAGOON		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW AOC PENDING FOR ADD'L. UPGRADES.				
DEXTER	(SER)	RESOLVED PENDING				
MO0023213	\$					
NH3 (AS N)		001A CHR 02/28/17 - 01/31/20,	RP	09/30/20	2C	RESOLVED PENDING
		04/30/20 - 6/30/20, 09/30/20				
SELENIUM		001B CHR 03/31/19, 06/30/19, 9/30/19	RE	03/31/20	2C	RESOLVED
		12/31/19, 03/31/20				
EXCELSIOR SPRINGS WWTP		RESOLVED PENDING, RO CAV 8/2020. CP APP SUBMITTED FOR UPGRADES.				
EXCELSIOR SPRINGS	(KCR)	RESOLVED PENDING				
MO0028843						
BOD % RMVL		001A CHR 03/31/19 - 06/30/19,	RP	08/31/20	2C	RESOLVED PENDING
		10/31/19 - 06/30/20, 8/31/20				
BOD		001A CHR 11/30/19, 01/31/20 - 09/30/20	RP	09/30/20	2C	RESOLVED PENDING

DATE: 2/22/2021
MAJOR MUNICIPAL

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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RP RESOLVED PENDING

NAME VIOLATION STATUS
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FESTUS-CRYSTAL CITY WWTP
CRYSTAL CITY (SLR)

NON-COMPLIANT, EXPLANATION REC'D. IDENTIFIED CAUSE-WORKING ON SOLUTION.
SAME

MO0080632 \$
NH3 (AS N)

001A CHR 04/30/19, 06/30/19, 8/31/19 NC 09/30/20 2C CHRONIC EFFLUENT VIOLATION
11/30/19 - 01/31/20, 5/31/20,
07/31/20 - 09/30/20

HANNIBAL WWTP
HANNIBAL (NER)

NON-COMPLIANT, REMINDERS SENT.
SAME

MO0093513 \$
DMR OVERDUE
DMR OVERDUE
DMR OVERDUE

001A RPT 06/30/20 NC 07/31/20 3D MISSING NITRO & PHOS
002A RPT 06/30/20 NC 07/31/20 3D MISSING NITRO & PHOS
SM1A RPT 06/30/20 NC 07/31/20 3D MISSING NITRO & PHOS

JOPLIN, SHOAL CREEK WWTP
JOPLIN (SWR)

NON-COMPLIANT, EXP REC'D - PROBLEMS W/ REPLACEMENT UV BULBS-CORRECTED. NO EXCEEDS SINCE 8/2020.
NEW

MO0023256
E.COLI

001M CHR 06/30/20 - 8/31/20 NC 08/31/20 2C CHRONIC EFFLUENT VIOLATION

KENNETT WWTF
KENNETT (SER)

RESOLVED, UNDER ENF - AOC TO UPGRADE FOR BACTERIA AND NH3. NO NH3 EXCEEDS SINCE 3/2020
RESOLVED

MO0028568
ACHIEVE COMPLIANCE WITH LIMITS
NH3 (AS N)

SCH 04/27/13 RE 07/27/13 2B RESOLVED
001A CHR 12/31/17 - 04/30/18, 07/31/18, RE 03/31/20 2C RESOLVED
12/31/18, 02/28/19 - 04/30/19,
07/31/19, 11/30/19 - 03/31/20

KIRKSVILLE WWTP
KIRKSVILLE (NER)

RESOLVED, REMINDER SENT - RPT REC'D.
RESOLVED

MO0049506 \$
DMR OVERDUE

002A RPT 05/31/20 RE 06/30/20 3D RESOLVED

LEBANON WWTP
LEBANON (SWR)

NON-COMPLIANT, REMINDER SENT - EXP REC'D- WORKING ON REPORT.
NEW

MO0089010
PERMIT SCHED RPT OVERDUE

RPT 07/01/20 NC 08/01/20 2B MISSING LOCAL LIMITS RPT

MARSHALL SE WWTP
MARSHALL (NER)

NON-COMPLIANT, EXP REC'D - LAB MIX UP - REC'D WRONG TEST RESULTS.
DIFFERENT

MO0032883
DMR OVERDUE

001WCRPT 08/31/20 NC 09/30/20 3D MISSING WET TEST

DATE: 2/22/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 07/01/20 TO 09/30/20

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RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

NAME	REGION	VIOLATION STATUS	STATUS	DATE	CODE	COMMENTS
MARYVILLE WWTP		RESOLVED, EXPLANATION RECEIVED. NO EXCEEDS 3Q2020.				
MARYVILLE	(KCR)	RESOLVED				
MO0033286	\$					
ZINC		001B EFF 12/31/19, 03/31/20	RE	03/31/20	2C	RESOLVED
O'FALLON WWTP		NON-COMPLIANT, EXP REC'D, DETERMINED UPGRDS NECESSARY-HIRING ENG FIRM-UPGRDG DISINFECTION EQPMT.				
O'FALLON	(SLR)	SAME				
MO0028720	\$					
E.COLI		001A CHR 04/30/20, 06/30/20 - 09/30/20	NC	09/30/20	2C	CHRONIC EFFLUENT VIOLATION
PACIFIC WWTP		RESOLVED PENDING, UNDER ENF-UPGRDS COMP 4/2019. AOC PENDING FOR I&I.				
PACIFIC	(SLR)	RESOLVED PENDING				
MO0041131						
TSS		001A CHR 01/31/18 - 03/31/18, 05/31/18 - 11/30/18, 02/28/19 - 04/30/19, 2/29/20	RE	02/29/20	2C	RESOLVED
BOD		001A CHR 05/31/18 - 08/31/18, 10/31/18 - 02/28/19, 04/30/19, 01/31/20 - 04/30/20	RP	04/30/20	2C	RESOLVED PENDING
SS% RMVL		001A CHR 01/31/19, 03/31/19 - 07/30/19	RE	07/30/19	2C	RESOLVED
BOD% RMVL		001A CHR 01/31/19, 03/31/19 - 07/30/19	RE	07/30/19	2C	RESOLVED
SEDALIA NORTH WWTP		RESOLVED PENDING, EXP REC'D-SUSPECTED CAUSE WINTER PLANT SLOUGHING-REPLACING WWTP. INSP/LOW 9/2020.				
SEDALIA	(NER)	RESOLVED PENDING				
MO0023027						
CU		001Q CHR 12/31/20, 03/31/20, 6/30/20	RP	06/30/20	2C	RESOLVED PENDING
SULLIVAN WWTP		NON-COMPLIANT, EXP REC'D. NO EXCEEDS SINCE 6/2020. NEW PERMIT ISSUED 8/2020 WITH NEW CD LIMITS.				
SULLIVAN	(SLR)	SAME				
MO0104736	\$					
CD		002A CHR 03/31/20, 05/31/20, 06/30/20	NC	06/30/20	2C	CHRONIC EFFLUENT VIOLATION
WEST PLAINS WWTP		RESOLVED PENDING, EXP REC'D-SUSPECTED CAUSE HIGH RAINFALL. NO EXCEEDS SINCE 6/2020.				
WEST PLAINS	(SER)	RESOLVED PENDING				
MO0096610	\$					
NH3		001A CHR 04/30/20 - 6/30/20	RP	06/30/20	2C	RESOLVED PENDING

DATE: 2/22/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

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RE RESOLVED

RP RESOLVED PENDING

NAME **VIOLATION STATUS**
LOCATION **REGION** **STATUS COMPARED TO PREVIOUS QUARTER**
NPDES NO.

INSTANCE OF NONCOMPLIANCE **RNC** **DATE** **STATUS** **DATE** **CODE** **COMMENTS**

ANSCHUTZ-MADISON MINE **RESOLVED PENDING, UNDER ENF-CONSTRUCT'G DEMO PRJT. EXP REC'D FOR FREEBOARD 2Cs-WORKING ON OPS CHGS.**
FREDERICKTOWN (SER) **RESOLVED PENDING**

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/20 2C RESOLVED PENDING
 05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 09/30/20

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/20 2C RESOLVED PENDING
 05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 09/30/20

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 09/30/20 2C RESOLVED PENDING
 04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 06/30/20, 08/31/20,
 09/30/20

FREEBOARD

0050MCHR 12/31/19 - 03/31/20 NC 08/31/20 2C CHRONIC EFFLUENT VIOLATION
 05/31/20 - 8/31/20

DOE RUN, FLETCHER MINE
CENTERVILLE (SER)

MO0001856

PB

RESOLVED, ONE EXCEED IN 6 & 9/2020, BUT NOT SNC.
RESOLVED

001LFEFF 12/31/19 - 01/31/20 RE 01/31/20 2C RESOLVED

DOE RUN, GLOVER FACILITY
ANNAPOLIS (SER)

MO0001121

PB

CD

RESOLVED PENDING, EXP. REC'D. NO EXCEEDS SINCE 6/2020.
RESOLVED PENDING

003M CHR 04/30/20 - 06/30/20 RP 06/30/20 2C RESOLVED PENDING
 003M EFF 05/31/20 - 06/30/20 RP 06/30/20 2C RESOLVED PENDING

DATE: 2/22/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 07/01/20 TO 09/30/20

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE COMMENTS

DOE RUN, VIBURNUM OPS.

RESOLVED, NO EXCEEDANCES SINCE 3/2020.

STEELVILLE

(SER)

RESOLVED

MO0000086

PB

002A CHR 01/31/19, 03/31/19, 06/30/19 RE 03/31/20 2C RESOLVED
01/31/20, 3/31/20

PEA RIDGE RESOURCES

RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS.

SULLIVAN

(SER)

RESOLVED PENDING

MO0000574

SULFATE

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

4th QUARTER CY 2020

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

A handwritten signature in black ink, appearing to read "Kristi Savage-Clarke".

Kristi Savage-Clarke, Section Chief

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Region

Reporting Period: October - December 2020 (4th Quarter CY 2020)

Preparer's Initials: EMH

		Regions						Total
		KCR	NER	SER	SLR	SWR	CFO	
1	Total Number of Permittees	34	21	31	31	27	11	155
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	1	0	1	0	1	0	3
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	1	0	0	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	1	1	0	0	2
3	Total number of facilities in noncompliance this quarter	2	2	7	3	4	0	18
4	Compliance rate (%) ((#1- #3)/#1)	94.1	90.5	77.4	90.3	85.2	100.0	88.4
5	Facilities in noncompliance, RESOLUTION PENDING	1	1	5	2	3	0	12
6	Facilities RESOLVED from last quarter	0	1	1	1	1	0	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	1	1	5	3	3	0	13

State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category

Reporting Period: July - September 2020 (3rd Quarter CY 2020)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	125	28	2	155
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	2	1	0	3
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	2	0	0	2
3	Total number of facilities in noncompliance this quarter	13	5	0	18
4	Compliance rate (%) ((#1- #3)/#1)	89.6	82.1	100.0	88.4
5	Facilities in noncompliance, RESOLUTION PENDING	8	4	0	12
6	Facilities RESOLVED from last quarter	4	0	0	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	10	5	0	15

DATE: 5/25/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/20 TO 12/31/20

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

NAME	REGION	VIOLATION STATUS	STATUS	DATE	CODE	COMMENTS
BOLIVAR WWTP		RESOLVED PENDING, UNDER ENF-AOC PENDING FOR I&I. NO EXCEEDS SINCE 7/2020				
BOLIVAR	(SWR)	RESOLVED PENDING				
MO0022373						
NH3 (AS N)		001A CHR 05/31/19 - 06/30/19,	RP	07/31/20	2C	RESOLVED PENDING
		02/29/20 - 07/31/20				
E.COLI		001A EFF 05/31/20, 07/31/20	RP	07/31/20	2C	RESOLVED PENDING
CARUTHERSVILLE WWTF		NON-COMPLIANT, EXP REC'D - EXCEEDS DUE TO AERATION AND WWTF WORK. LOW SENT 4/5/21.				
CARUTHERSVILLE	(SER)	SAME				
MO0095028 \$						
NH3		001A CHR 12/31/19 - 02/29/20,	NC	12/31/20	2C	CHRONIC EFFLUENT VIOLATION
		08/31/20 - 12/31/20				
TSS		001A CHR 09/30/20 - 12/31/20	NC	12/31/20	2C	CHRONIC EFFLUENT VIOLATION
E.COLI		001A EFF 09/30/20 - 10/31/20	NC	10/31/20	2C	PERMIT EFFLUENT VIOLATION
CENTER CREEK WWTF		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP FOR WWTF UPGRADES (EXP'S 6/2021).				
WEBB CITY	(SWR)	RESOLVED PENDING				
MO0040185 \$						
ZN		002MICH 02/29/20 - 08/31/20, 10/31/20	RP	11/30/20	2C	RESOLVED PENDING
		11/30/20				
ZN		001MIEFF 10/31/20	NC	10/31/20	3D	MISSING E.COLI
ZN		001MIEFF 10/31/20	NC	10/31/20	3D	MISSING PH
ZN		002MIEFF 10/31/20	NC	10/31/20	3D	MISSING PH
DEXTER EAST LAGOON		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, NEW AOC PENDING FOR ADD'L. UPGRADES.				
DEXTER	(SER)	RESOLVED PENDING				
MO0023213 \$						
NH3 (AS N)		001A CHR 02/28/17 - 01/31/20,	RP	09/30/20	2C	RESOLVED PENDING
		04/30/20 - 6/30/20, 09/30/20				
BOD		001A EFF 09/30/20 - 10/31/20	RP	10/31/20	2C	PERMIT EFFLUENT VIOLATION
EXCELSIOR SPRINGS WWTP		RESOLVED PENDING, RO CAV 8/2020. CP APP ISSUED FOR UPGRADES.				
EXCELSIOR SPRINGS	(KCR)	RESOLVED PENDING				
MO0028843						
BOD % RMVL		001A CHR 03/31/19 - 06/30/19,	RE	08/31/20	2C	RESOLVED
		10/31/19 - 06/30/20, 8/31/20				
BOD		001A CHR 11/30/19, 01/31/20 - 12/31/20	RP	12/31/20	2C	RESOLVED PENDING

DATE: 5/25/2021
MAJOR MUNICIPAL
KEY: NC NON-COMPLIANT

REGION 07
MISSOURI
RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR
RP RESOLVED PENDING

PAGE - 2 -
FROM: 10/01/20 TO 12/31/20

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

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FESTUS-CRYSTAL CITY WWTP CRYSTAL CITY (SLR) MO0080632 \$ NH3 (AS N)	NON-COMPLIANT, EXPLANATION REC'D. IDENTIFIED CAUSE-WORKING ON SOLUTION. WORKING W/ ENGINEER. SAME 001A CHR 04/30/19, 06/30/19, 8/31/19 NC 12/31/20 2C CHRONIC EFFLUENT VIOLATION 11/30/19 - 01/31/20, 5/31/20, 07/31/20 - 12/31/20
HANNIBAL WWTP HANNIBAL (NER) MO0093513 \$ DMR OVERDUE DMR OVERDUE DMR OVERDUE	RESOLVED, REPORTS RECEIVED. RESOLVED 001A RPT 06/30/20 RE 07/31/20 3D RESOLVED 002A RPT 06/30/20 RE 07/31/20 3D RESOLVED SM1A RPT 06/30/20 RE 07/31/20 3D RESOLVED
JOPLIN, SHOAL CREEK WWTP JOPLIN (SWR) MO0023256 E.COLI	RESOLVED PENDING, EXP REC'D - PROBLEMS W/ REPLACEMENT UV BULBS-CORRECTED. NO EXCEEDS SINCE 8/2020. RESOLVED PENDING 001M CHR 06/30/20 - 8/31/20 RP 08/31/20 2C RESOLVED PENDING
LEBANON WWTP LEBANON (SWR) MO0089010 PERMIT SCHED RPT OVERDUE	RESOLVED, REPORT RECEIVED. RESOLVED RPT 07/01/20 RE 08/01/20 2B RESOLVED - LOCAL LIMITS RPT REC'D
MARSHALL SE WWTP MARSHALL (NER) MO0032883 DMR OVERDUE DMR OVERDUE DMR OVERDUE	NON-COMPLIANT, EXP REC'D FOR WET TEST - LAB MIX UP. RO CONTACTED TO REMIND ABOUT OVERDUE DMR. DIFFERENT 001WCRPT 08/31/20 NC 09/30/20 3D MISSING WET TEST 001B RPT 12/31/20 NC 01/31/21 3D MISSING NITROGEN & PHOSPHORUS SM1A RPT 12/31/20 NC 01/31/21 3D MISSING NITROGEN & PHOSPHORUS
MOUNT VERNON WWTP MOUNT VERNON (SWR) MO0022381 \$ DMR OVERDUE	NON-COMPLIANT, EXPLANATION RECEIVED. WET TEST SAMPLE IN PROCESS. NEW 001WCRPT 12/31/20 NC 01/31/21 3D MISSING WET TEST
O'FALLON WWTP O'FALLON (SLR) MO0028720 \$ E.COLI	RESOLVED PENDING, UPGRDS NECESSARY-UPGRDG DISINFECTION EQPMT. NO EXCEEDANCES SINCE 9/2020. RESOLVED PENDING 001A CHR 04/30/20, 06/30/20 - 09/30/20 RP 09/30/20 2C CHRONIC EFFLUENT VIOLATION

DATE: 5/25/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR MUNICIPAL

MISSOURI

FROM: 10/01/20 TO 12/31/20

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
 LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
 NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

PACIFIC WWTP RESOLVED, UNDER ENF-UPGRDS COMP 4/2019. AOC PENDING FOR I&I. NO NEW EXCEEDANCES.
 PACIFIC (SLR) RESOLVED

MO0041131

BOD

001A CHR 05/31/18 - 08/31/18, RE 04/30/20 2C RESOLVED
 10/31/18 - 02/28/19,
 04/30/19, 01/31/20 - 04/30/20

SAVANAH WWTF

SAVANNAH

(KCR)

NON-COMPLIANT, RO CONTACTED TO REMIND.
 NEW

MO0026336

DMR OVERDUE

001A RPT 12/31/20

NC

01/31/21

3D

MISSING ALL PARAMETERS

DMR OVERDUE

001B RPT 12/31/20

NC

01/31/21

3D

MISSING COPPER, NITROGEN, PHOS.

DMR OVERDUE

SM1A RPT 12/31/20

NC

01/31/21

3D

MISSING NITROGEN & PHOSPHORUS

DMR OVERDUE

SM2A RPT 12/31/20

NC

01/31/21

3D

MISSING HARDNESS

SEDALIA NORTH WWTP

SEDALIA

(NER)

RESOLVED PENDING, SUSPECTED CAUSE WINTER PLANT SLOUGHING-REPLACING WWTP. INSP/LOW 9/2020. NEW 2Cs.
 RESOLVED PENDING

MO0023027

CU

001Q CHR 12/31/20, 03/31/20, 6/30/20 RP 06/30/20 2C RESOLVED PENDING

SULLIVAN WWTP

SULLIVAN

(SLR)

RESOLVED PENDING, EXP REC'D. NO EXCEEDS SINCE 6/2020. NEW PERMIT ISSUED 8/2020 WITH NEW CD LIMITS.
 RESOLVED PENDING

MO0104736

\$

CD

002A CHR 03/31/20, 05/31/20, 06/30/20 RP 06/30/20 2C RESOLVED PENDING

WEST PLAINS WWTP

WEST PLAINS

(SER)

RESOLVED, EXP REC'D-SUSPECTED CAUSE HIGH RAINFALL. NO EXCEEDS SINCE 6/2020.
 RESOLVED

MO0096610

\$

NH3

001A CHR 04/30/20 - 6/30/20 RE 06/30/20 2C RESOLVED

DATE: 5/25/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/20 TO 12/31/20

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE

CODE

COMMENTS

ANSCHUTZ-MADISON MINE

RESOLVED PENDING, UNDER ENF-CONSTRUCT'G DEMO PRJT. EXP REC'D FOR FREEBOARD 2Cs-WORKING ON OPS CHGS.

FREDERICKTOWN

(SER)

RESOLVED PENDING

MO0098752

CO

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/20 2C RESOLVED PENDING

05/31/15 - 10/31/15,
 12/31/15 - 02/29/16,
 06/30/16 - 08/31/16, 10/31/16
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 11/30/17,
 01/31/18 - 03/31/18,
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 12/31/20

NI

002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/20 2C RESOLVED PENDING

05/31/14 - 10/31/15,
 12/31/15 - 03/31/16,
 06/30/16 - 08/31/16, 10/31/16,
 12/31/16, 02/28/17 - 06/30/17,
 08/31/17, 10/31/17 - 11/30/17
 01/31/18 - 03/31/18
 07/31/18 - 10/31/18, 12/31/18
 02/28/19 - 12/31/20

CU

002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 12/31/20 2C RESOLVED PENDING

04/30/18, 09/30/18,
 04/30/19 - 06/30/19, 12/31/19,
 02/29/20 - 06/30/20, 08/31/20,
 09/30/20, 12/31/20

FREEBOARD

0050MCHR 12/31/19 - 03/31/20 NC 12/31/20 2C CHRONIC EFFLUENT VIOLATION

05/31/20 - 8/31/20
 10/31/20 - 12/31/20

DOE RUN, FLETCHER MINE

RESOLVED PENDING, ELIMINATED LOW FLOW DISCHARGES/CAUSE OF EXCEEDANCES. NO EXCEEDS SINCE 12/2020.

CENTERVILLE

(SER)

RESOLVED PENDING

MO0001856

PB

001LFCHR 12/31/19 - 01/31/20, RP 12/31/20 2C RESOLVED PENDING

09/30/20, 11/30/20, 12/31/20

DATE: 5/25/2021

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

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MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/20 TO 12/31/20

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME VIOLATION STATUS
LOCATION REGION STATUS COMPARED TO PREVIOUS QUARTER
NPDES NO.

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

DOE RUN, GLOVER FACILITY RESOLVED PENDING, EXP. REC'D.- PLANT WORK BEING DONE. CITED IN 12/2020 INSPECTION.
ANNAPOLIS (SER) RESOLVED PENDING

MO0001121
PB 003M CHR 04/30/20 - 06/30/20, 10/31/20 RP 11/30/20 2C RESOLVED PENDING
11/30/20
CD 003M CHR 05/31/20 - 06/30/20, 10/31/20 RP 11/30/20 2C RESOLVED PENDING
11/30/20

PEA RIDGE RESOURCES RESOLVED PENDING, UNDER ENF. NEW OWNER-PERMIT APP IN PROCESS. WILL COMPLY W/ NEW PERMIT LIMITS.
SULLIVAN (SER) RESOLVED PENDING

MO0000574
SULFATE 001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING

PROCTOR AND GAMBLE NON-COMPLIANT, MODIFYING PERMIT. NO EXCEEDANCES SINCE 12/31/20.
JACKSON (SER) NEW

MO0044121
NH3 002B EFF 09/30/20, 12/31/20 NC 12/31/20 2C PERMIT EFFLUENT VIOLATION